

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOUIS POMES
1740 Bayou Rd.
St. Bernard, LA 70085

2. Office Sought (Include title of office as well)

Parish President
St. Bernard
Parish

OFFICE USE ONLY

Report Number: 50571

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/14/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS
8301 W Judge Perez Dr # 100
Chalmette, LA 70043

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report FRANCISCO GONZALES

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2015.

Louis Pomes

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-421-9915

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 700.00
2. In-kind Contributions (Schedule A-2)	\$ 482.33
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,182.33
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 38,961.41
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 40,143.74

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,495.04
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 36,495.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 40,143.74
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 36,495.04
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 482.33
18. Funds on hand at close of reporting period	\$ 3,166.37

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 38,961.41
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLAY OR MARIE COSSE 711 Bartholomew Street New Orleans,, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$200.00	\$200.00
DELACROIX CORPORATION 206 Decatur Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CHERIE CARRERAS 3016 Fable Dr. Meraux, LA 70075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign T-Shirts-	05/08/2015	\$482.33	\$482.33
4. SUBTOTAL (this page)			\$482.33	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 482.33	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LOUIS POMES 1740 Bayou Rd. St. Bernard, LA 70085	2. a. Date* <u>8/26/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LOUIS POMES 1740 Bayou Rd. St. Bernard, LA 70085	2. a. Date* <u>9/11/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/1/1970</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/1/1970	0.00	0.00
Date	Principal	Interest					
1/1/1970	0.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LOUIS POMES 1740 Bayou Rd. St. Bernard, LA 70085	2. a. Date* <u>7/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,961.41</u> d. Balance due \$ <u>25,961.41</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TT&K 2140 East Hwy 46 St. Bernard, LA 70085	07/20/2015	July Rent Campaign Headquarters	\$ 1,500.00
AT&T 1900 St. Charlest Ave AT&T Store New Orleans, LA 70130	08/12/2015	Phones for Headquarters	\$ 224.06
CAYWOOD & RANDAZZO'S BAKERY 120 Packenham Ave. chalmette, LA 70043	08/27/2015	Cake for Kick Off Party	\$ 98.10
CORRUGATED INDUSTRIES 5001 Paris Road Chalmette, LA 70043	07/20/2015	Metal for Headquarters repairs	\$ 136.04
CVS/PHARMACY 2600 Paris Road chalmette, LA 70043	08/26/2015	Refreshments for campaign Party	\$ 10.50
DOLLAR GENERAL 3305 Paris Road chalmette, LA 70043	08/27/2015	Sanitary products for Headquarters	\$ 36.79
ENTERGY Entergy Louisiana New Orleans, LA 70043	08/31/2015	Headquarters Electric Bill	\$ 276.94
ESLAVA AND ASSOCIATES LLC 1009 N Carnataion Street Suite B Slidell, LA 70460	08/26/2015	Liability Insurance Campaign Headquarters	\$ 1,260.00
3. SUBTOTAL (optional)			\$3,542.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INK WELL PRINTING 1105 W. Judge Perez Dr. chalmette, LA 70043	08/20/2015	Invitations and Envelopes	\$ 114.45
INK WELL PRINTING 1105 W. Judge Perez Dr. chalmette, LA 70043	08/12/2015	Push Cards	\$ 501.40
JTS COMMUNICATIONS & ELECTRIC 8899 Hwy 39 Braithwaite, LA 70040	08/24/2015	Wired the electric meter for headquarters	\$ 300.00
LA UNLIMITED LLC 5031 Paris Road chalmette, LA 70043	08/04/2015	Shirts	\$ 381.50
LA UNLIMITED LLC 5031 Paris Road chalmette, LA 70043	08/26/2015	Shirts	\$ 872.00
LA UNLIMITED LLC 5031 Paris Road chalmette, LA 70043	08/26/2015	Shirts	\$ 572.25
LA UNLIMITED LLC 5031 Paris Road chalmette, LA 70043	07/30/2015	Campaign Shirts	\$ 286.13
MAITRE PARTY RENTALS LLC 211 E. Jean Baptiste St Chalmette, LA 70043	08/28/2015	Table and Chairs rental	\$ 176.00
3. SUBTOTAL (optional)			\$3,203.73
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCELORY CATERING 2700 Judge Perez Chalmette, LA 70043	08/19/2015	Catering for Campaign Kick off Party	\$ 2,400.00
OFFICE DEPOT 1683 Gause Blvd. Slidell, LA 70458	08/22/2015	Office supplies campaign headquarters	\$ 143.29
OUR LADY OF PROMPT SUCCOR SCHOOL 2305 Fenelon St. Chalmette, LA 70043	08/31/2015	Campaign Advertisement on Shirts	\$ 250.00
PARTY CITY 61119 Airport Road Slidell, LA 70043	08/26/2015	Decorations for kick off party	\$ 191.64
PONSTEIN'S 3523 Paris Road chalmette, LA 70043	09/01/2015	Fuel- Sign Placements	\$ 47.39
PONSTEINS 3523 Paris Road c, LA 70043	08/27/2015	Refreshements for Campaign Party	\$ 422.71
POYDRAS JUNCTION HARDWARE 8301 East St. Bernard Hwy St. Bernard, LA 70085	09/01/2015	Paint for Signs	\$ 65.20
S&P CHEVRON 6205 E. St. Bernard Hwy Violet, LA 70092	08/27/2015	Fuel- sign Placements	\$ 68.06
3. SUBTOTAL (optional)			\$3,588.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
S&P CHEVRON 6205 E. St. Bernard Hwy Violet, LA 70092	08/29/2015	Fuel- Sign Placements	\$ 32.04
S&P CHEVRON 6205 E. St. Bernard Hwy Violet, LA 70092	08/28/2015	Fuel- Sign Placements	\$ 27.10
S&P CHEVRON 6205 E. St. Bernard Hwy Violet, LA 70092	08/30/2015	Fuel- Sign Placements	\$ 42.89
S&P CHEVRON 6205 E. St. Bernard Hwy Violet, LA 70092	09/02/2015	Fuel- Sign Placements	\$ 34.51
S&P CHEVRON 6205 E. St. Bernard Hwy Violet, LA 70092	09/09/2015	Fuel- Sign Placements	\$ 30.14
S&P CHEVRON 6205 E. St. Bernard Hwy Violet, LA 70092	07/11/2015	Fuel- Sign Placements	\$ 20.00
S&P CHEVRON 6205 E. St. Bernard Hwy Violet, LA 70092	09/07/2015	Fuel- Sign Placements	\$ 55.19
S&P CHEVRON 6205 E. St. Bernard Hwy Violet, LA 70092	07/03/2015	Fuel- Sign Placements	\$ 23.00
3. SUBTOTAL (optional)			\$264.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
S&P CHEVRON 6205 E. St. Bernard Hwy Violet, LA 70092	07/11/2015	Fuel- Sign Placements	\$ 46.04
S&P CHEVRON 6205 E. St. Bernard Hwy Violet, LA 70092	08/25/2015	Fuel- Sign Placements	\$ 29.54
S&P CHEVRON 6205 E. St. Bernard Hwy Violet, LA 70092	08/28/2015	Fuel- Sign Placements	\$ 21.61
S&P CHEVRON 6205 E. St. Bernard Hwy Violet, LA 70092	09/03/2015	Fuel- Sign Placements	\$ 30.00
SECRETARY OF STATE Voters Registration Baton Rouge, LA 50007	08/04/2015	Voter Registration forms	\$ 248.00
SIGN EXPRESS OUTLET 5031 Paris Road chalmette, LA 70043	09/14/2015	Signs, Screen Set up	\$ 4,371.21
SIGN EXPRESS OUTLET 5031 Paris Road chalmette, LA 70043	08/07/2015	Signs	\$ 4,360.00
SIGN EXPRESS OUTLET 5031 Paris Road chalmette, LA 70043	06/10/2015	Advertisement-bumper Stickers	\$ 386.95
3. SUBTOTAL (optional)			\$9,493.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGN EXPRESS OUTLET 5031 Paris Road chalmette, LA 70043	07/20/2015	Advertisement- Signs	\$ 5,000.00
SIGN EXPRESS OUTLET 5031 Paris Road chalmette, LA 70043	07/29/2015	Campaign Signs	\$ 4,237.75
ST. BERNARD PARISH CLERK OF COURT 8201 Judge Perez chalmette, LA 70043	09/09/2015	Qualify for Campaign	\$ 458.00
ST. BERNARD PARISH POST NEWSPAPER 3013 Jean Lafitte Pkwy Suite B chalmette, LA 70043	08/24/2015	Campaign Articles	\$ 1,500.00
THE HOME DEPOT 8601 West Judge Perez chalmette, LA 70043	08/25/2015	Lights for campaign Sign	\$ 26.27
THE HOME DEPOT 8601 West Judge Perez chalmette, LA 70043	09/06/2015	Screws Campaign Signs	\$ 66.93
THE HOME DEPOT 8601 West Judge Perez chalmette, LA 70043	07/21/2015	Wood and Paint for Signs	\$ 296.26
THE HOME DEPOT 8601 West Judge Perez chalmette, LA 70043	08/23/2015	Wood and Screws Campaign Signs	\$ 54.47
3. SUBTOTAL (optional)			\$11,639.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HOME DEPOT 8601 West Judge Perez chalmette, LA 70043	08/26/2015	Wood and Screws Campaign Signs	\$ 77.94
THE HOME DEPOT 8601 West Judge Perez chalmette, LA 70043	07/30/2015	Wood, screws campaign signs	\$ 231.58
THE HOME DEPOT 8601 West Judge Perez chalmette, LA 70043	08/03/2015	wood screws for campaign Signs	\$ 317.35
THE HOME DEPOT 8601 West Judge Perez chalmette, LA 70043	08/04/2015	Washers and screws campaign signs	\$ 66.93
THE HOME DEPOT 8601 West Judge Perez chalmette, LA 70043	08/06/2015	wood, paint for campaign signs	\$ 739.45
THE HOME DEPOT 8601 West Judge Perez chalmette, LA 70043	07/24/2015	Woods, screws paint campaign signs	\$ 313.48
THE HOME DEPOT 8601 West Judge Perez chalmette, LA 70043	07/27/2015	Wood for campaign signs	\$ 124.81
THE HOME DEPOT 8601 West Judge Perez Dr Chalmette, LA 70043	07/17/2015	Headquarters repairs	\$ 92.52
3. SUBTOTAL (optional)			\$1,964.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HOME DEPOT 8601 West Judge Perez Chalmette, LA 70043	08/21/2015	Cleaning Supplies for Headquarters	\$ 74.71
TT&K 2140 East Hwy 46 St. Bernard, LA 70085	08/20/2015	August 2015 Rent Campaign Headquarters	\$ 1,500.00
UNITED STATES POSTAL SERVICE P.O. Box 452 Chalmette, LA 70043	08/26/2015	Post office box for Campaign	\$ 25.00
VETTER LUMBER 7505 W. St. Bernard Hwy Arabi, LA 70032	08/31/2015	wood for Signs	\$ 564.53
WAL-MART 8101 W. Judge Perez Dr. Chalmette, LA 70043	08/23/2015	Accessories for Headquarters	\$ 135.51
WAL-MART 8101 W. Judge Perez Dr. Chalmette, LA 70043	08/22/2015	Condiments for Campaign headquarters	\$ 60.56
WINN DIXIE Store # 1432 chalmette, LA 70043	08/27/2015	Party Supplies	\$ 73.06
WINN DIXIE Store # 1432 chalmette, LA 70043	08/27/2015	Refreshements for Campaign Party	\$ 213.05
3. SUBTOTAL (optional)			\$2,646.42
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN DIXIE Store # 1432 chalmette, LA 70043	08/26/2015	Refreshements campaign party	\$ 144.38
WINN DIXIE Store # 1432 chalmette, LA 70043	08/25/2015	Refreshements Campaign	\$ 7.83
3. SUBTOTAL (optional)			\$152.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,495.04

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